



**2014
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CORREA	✓			
HAYES	✓			
MANNA	✓			
RIQUELME	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 241

Date: DEC 16, 2014 (Sine Die)

Page 1 OF 5

Subject: BILLS LIST

Purpose: _____

Account No. _____

Contract No. _____

Dollar Amount: 1,967,590.89

Prepared By: Catherine Romeo

Offered by:
Seconded by:

Manna
Brophy

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

**Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey**


James J. Kelly, Mayor

BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ **1,967,590.89**

CAPITAL ACCOUNT

BORO OF DUMONT CURRENT ACCT	53,260.00
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CURRENT ACCOUNT

1,641,259.83

PAYROLL AGENCY ACCOUNT

AFLAC	1,564.82
BORO OF DUMONT CURRENT ACCOUNT	11,261.01
ING	13,020.74
NEW YORK LIFE	860.54
NJFSPC	706.15
PBA LOCAL 377	1,024.00
VSP-VISION SERVICE PLAN	582.83
TOTAL	29,020.09

RECREATION TRUST

15,519.85

TRUST ACCOUNT

BORO OF DUMONT CURRENT ACCOUNT	228,531.12
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December 24, 2014
10:04 AM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3584 to 3587
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
3584	12/15/14	B0066 BORO OF DUMONT CURRENT ACCT	50,000.00	3393
3585	12/19/14	PA379 PARAMOUNT EXTERMINATING	670.00	3401
3586	12/19/14	RE0022 REMINGTON VERNICK & ARANGO	990.00	3401
3587	12/24/14	LE100 LERCH,VINCI, & HIGGINS	1,600.00	3411

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	53,260.00	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>4</u>	<u>0</u>	<u>53,260.00</u>	<u>0.00</u>

Range of Checking Accts: MARINERS
Report Type: All Checks

to MARINERS

Range of Check Ids: 55563 to 55613

Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
55563	12/15/14	B0063 BORO OF DUMONT CAPITAL ACCT	1,160,739.00		3394
55564	12/15/14	UN531 UNITED WATER NEW JERSEY	15,018.11		3395
55565	12/15/14	VE900 VERIZON WIRELESS	290.09		3395
55566	12/16/14	DU132 DUMONT AMBULANCE CORP.	2,000.00		3398
55567	12/17/14	PU415 PUBLIC SERVICE E&G COMPANY	16,365.59		3399
55568	12/19/14	B0067 BOROUGH OF DUMONT PAYROLL	368,831.30		3402
55569	12/19/14	BE055 BEYER BROS CORP.	153.98		3404
55570	12/19/14	CE0022 CESAR MINO	125.00		3404
55571	12/19/14	CE081 CERTIFIED SPEEDOMETER SERV. IN	180.00		3404
55572	12/19/14	D0109 D & E UNIFORMS	179.00		3404
55573	12/19/14	DA200 DAVID WEBER OIL CO.	3,532.60		3404
55574	12/19/14	FI0014 FIELE BANK	3,105.50		3404
55575	12/19/14	FO-0220 FOSTER & COMPANY	370.32		3404
55576	12/19/14	HO200 HOME DEPOT CREDIT SVC.	105.93		3404
55577	12/19/14	IA698 IACP, TRAINING KEYS	42.50		3404
55578	12/19/14	IN581 INTERBORO MUTUAL FIRE AID SYS	1,000.00		3404
55579	12/19/14	JO0021 JOHN MOLINA	100.00		3404
55580	12/19/14	KE633 KEITH MULLIN	100.00		3404
55581	12/19/14	MI309 MICHAEL FOTI	100.00		3404
55582	12/19/14	OM024 OMNIGLOW LLC	564.56		3404
55583	12/19/14	PA379 PARAMOUNT EXTERMINATING	668.75		3404
55584	12/19/14	PC001 P C RICHARD & SON	794.84		3404
55585	12/19/14	PI0011 PITNEY BOWES (371887)	843.00		3404
55586	12/19/14	PU415 PUBLIC SERVICE E&G COMPANY	18,465.89		3404
55587	12/19/14	RE0022 REMINGTON VERNICK & ARANGO	3,973.03		3404
55588	12/19/14	RE0075 RER SUPPLY, LLC,	19,485.00		3404
55589	12/19/14	SA0056 SAFE/T	312.00		3404
55590	12/19/14	SH0024 SHARP ELECTRONICS CORP	45.57		3404
55591	12/19/14	VE900 VERIZON WIRELESS	763.90		3404
55592	12/19/14	VE921 V. E. RALPH & SON, INC.	162.76		3404
55593	12/23/14	AM793 AMERICAN HOSE & HYDRAULIC CO	184.48		3407
55594	12/23/14	BE045 BENJAMIN BROS INC.	276.45		3407
55595	12/23/14	CI325 CIT TECHNOLOGY	99.87		3407
55596	12/23/14	D0109 D & E UNIFORMS	958.00		3407
55597	12/23/14	DE0010 DEER PARK SPRING WATER CO	214.61		3407
55598	12/23/14	HO200 HOME DEPOT CREDIT SVC.	2,316.36		3407
55599	12/23/14	IT050 ITALIAN CONNECTION	658.00	12/23/14 VOID	3407
55600	12/23/14	MO0033 MONICA M. CHALARCA	99.00		3407
55601	12/23/14	NJ905 TREAS, STATE OF NJ BUR OF REVNU	4,050.00		3407
55602	12/23/14	OF0021 OFFICE CONCEPTS GROUP	286.27		3407
55603	12/23/14	RA003 RACHLES/MICHELE'S OIL CO	2,711.77		3407
55604	12/23/14	SP0022 SPRINT	551.41		3407
55605	12/23/14	ST0010 STONE INDUSTRIES, INC.	66.00		3407
55606	12/23/14	ST032 STAPLES THE OFFICE SUPERSTORE	150.79		3407
55607	12/23/14	TH195 THOMSON WEST	554.16		3407
55608	12/23/14	UN-111 UNITED MOTOR PARTS, INC.	437.66		3407
55609	12/23/14	DU138 DUMONT FIRE DEPARTMENT	242.50		3408
55610	12/23/14	IT050 ITALIAN CONNECTION	758.00		3410
55611	12/24/14	AM014 AMERICANWEAR INC.	176.50		3412
55612	12/24/14	LE100 LERCH, VINCI, & HIGGINS	5,120.00		3412
55613	12/24/14	RA003 RACHLES/MICHELE'S OIL CO	3,587.78		3412
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		50	1	1,641,259.83	658.00
Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:		50	1	1,641,259.83	658.00

December 23, 2014
04:10 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 11752 to 11763
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
11752	12/19/14	BE010 BERGENFIELD JR WRESTLING	325.00		3403
11753	12/19/14	BR073 BRODERICKS FLOWERS	175.90		3403
11754	12/19/14	CO089 COLONIAL INN	4,901.00		3403
11755	12/19/14	KAT 410 Kate Windram	95.00		3403
11756	12/19/14	PAR 411 Paragon Gymnastics	670.80		3403
11757	12/19/14	SH460 SHERWIN WILLIAMS	210.05		3403
11758	12/23/14	CR105 CROWN TROPHY	784.60		3406
11759	12/23/14	EA912 EAST-WEST ELECTRIC	780.00		3406
11760	12/23/14	FLA 409 Flag USA Football	4,725.00		3406
11761	12/23/14	GR0022 GREG TANZER SPRINKLERS	225.00		3406
11762	12/23/14	ON0032 ON THE MOVE SIGNS & GRAPHICS	1,477.50		3406
11763	12/23/14	FLA 409 Flag USA Football	1,150.00		3409

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	15,519.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	15,519.85	0.00



2014 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CORREA	✓			
HAYES	✓			
MANNA	✓			
RIQUELME	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 242

Date: December 16, 2014 (Sine Die)

Page: 1 of 2

Subject: Budget Transfer of
Appropriations

Purpose: Approval

Dollar Amount: _____

Prepared By: Gary Vinci, Borough Auditor

Offered by: _____

Seconded by: _____

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: _____

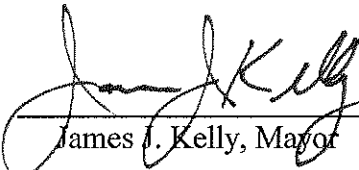
Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

BUDGET TRANSFER OF APPROPRIATIONS

WHEREAS, N.J.S. 40A:4-58 provides that should it become necessary, during the last two months of the fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Governing Body may by resolution setting forth the facts (adopted by not less than 2/3 vote of the full membership thereof) transfer the amount of such excess of those appropriations deemed to be insufficient.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Dumont that the following transfers in the 2014 Budget Appropriations are authorized:

	<u>From</u>	<u>To</u>
Employee Group Health	\$ 25,000	
Streets and Road Maintenance		
Other Expenses	30,000	
Garbage and Trash Removal		
Other Expenses	4,375	
General Administration (Borough Clerk)		
Salaries and Wages		\$ 160
Financial Administration		
Salaries and Wages		220
Health Benefit Waiver		125
Police Department		
Salaries and Wages		55,000
Fire (Volunteer Fire Company)		
Other Expenses		2,000
Interest on Notes	_____ -	_____ 1,870
	<u>\$ 59,375</u>	<u>\$ 59,375</u>



 James J. Kelly, Mayor



2014
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CORREA	✓			
HAYES	✓			
MANNA	✓			
RIQUELME	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 243
Date: December 16, 2014 (Sine Die)
Page: 1 of 2
Subject: Cancellation of Emergency
Appropriation-Police-Salaries
and Wages
Purpose: Approval
Dollar Amount: _____
Prepared By: Gary Vinci, Borough Auditor

Offered by: Manna
Seconded by: Brophy

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

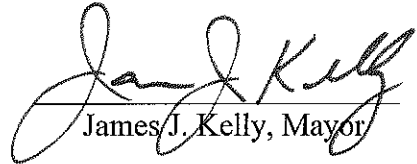
CANCELLATION OF EMERGENCY APPROPRIATION
POLICE - SALARIES AND WAGES

WHEREAS, an emergency appropriation was approved by the Governing Body of the Borough of Dumont on December 2, 2014 to provide an appropriation of \$105,000 for the Police Salaries and Wages, and,

WHEREAS, the Governing Body of the Borough of Dumont desires to cancel a portion of the previously approved appropriation,

BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48:

1. The emergency appropriation for Police – Salaries and Wages be reduced from \$105,000 to \$65,000, resulting in a cancellation of \$40,000.
2. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.



James J. Kelly, Mayor



2014
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CORREA	✓			
HAYES	✓			
MANNA	✓			
RIQUELME	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No.	244
Date:	December 16, 2014 (sine die)
Page:	1 of 2
Subject:	Advance Housing Inc.
Purpose:	Tax Appeal Settlement
Dollar Amount:	\$35,062.43
Prepared By:	Rob Mancinelli, Esq.

Offered by: Manna
Seconded by: Brophy

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

AUTHORIZATION OF TAX APPEAL SETTLEMENT
WITH ADVANCE HOUSING INC.

WHEREAS, the Mayor and Council of the Borough of Dumont have been advised of the proposed settlement of a property Tax Appeal filed on behalf of Advance Housing Inc. (hereinafter the "Tax Appeal"), under Docket Numbers 006161-2005; 006847-2006; 008898-2007; 010078-2008; and 017958-2009;

WHEREAS, the property under appeal is located at 94 Virginia Avenue in the Borough of Dumont, otherwise known as Block 919, Lot 15, as designated on the Borough Tax Map (hereinafter the "Subject Property")

WHEREAS, on September 25, 2013, the New Jersey Supreme Court rendered a decision in the matter of Advanced Housing Inc. et al v. Township of Teaneck et als., and ruled that Advanced Housing is entitled to tax-exempt status under N.J.S.A. 54:4-3.6, because the properties for which it sought tax exemptions were actually used for the charitable purposes of providing supportive housing for the mentally disabled; and

WHEREAS, on October 23, 2014, Advanced Housing filed with the Borough Tax Assessor, its Further Statement of Organization Claiming Property Tax Exemption for the Subject Property which was reviewed and accepted by the Borough Tax Assessor; and

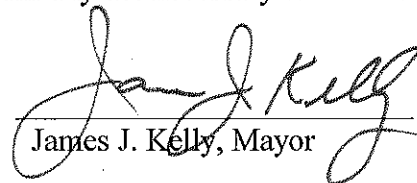
WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by the Borough's Tax Appeal Attorney and the Borough Tax Assessor, and;

WHEREAS, the proposed Tax Appeal settlement would result in the refund of taxes paid for the years 2005, 2006, 2007, 2008, and 2009 tax appeals in the amount of \$35,062.43; and

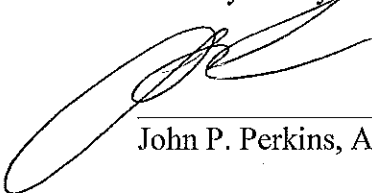
WHEREAS, it is in the best interest of the Borough to withdraw its challenge to the subject Tax Appeals and settle same in accordance with the settlement proposal set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Dumont, that the Borough's defense and challenge to the aforesaid Tax Appeals be dismissed and that Subject Properties' for the 2005, 2006, 2007, 2008 and 2009 tax years be designated as tax exempt in accordance with the reasons forth above.

BE IT FURTHER RESOLVED, that respect to same, the Borough Administrator, Borough Treasurer/CFO, Borough Tax Assessor, Borough Tax Appeal Attorney and/or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purpose set forth in this Resolution.


James J. Kelly, Mayor

I hereby certify that funds shall be provided from Reserve for Tax Appeals and Budget


John P. Perkins, Acting CMFO



2014
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CORREA	✓			
HAYES	✓			
MANNA	✓			
RIQUELME	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 245
Date: December 16, 2014 (Sine Die)
Page: 1 of 2
Subject: Gregory Haladjian
Purpose: Hire as Full-time Finance Clerk
Dollar Amount: \$37,000 annually w/benefits
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

GREGORY HALADJIAN-HIRE AS FULL-TIME FINANCE CLERK

WHEREAS, the Borough's CFO is out on extended sick time; and

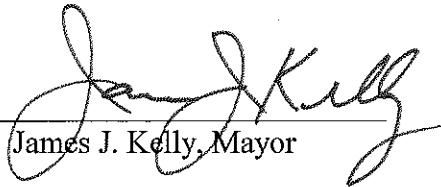
WHEREAS, it is in the best interest of the residents of the Borough of Dumont to hire a full-time finance clerk to assist the part-time CFO in day to day operations; and

WHEREAS, Gregory Haladjian has submitted his resume and has been interviewed by John Perkins, the Borough Administrator; and

WHEREAS, Mr. Perkins has met with the Personnel Committee and recommended Gregory Haladjian be hired as a full-time finance clerk at a salary of \$37,000 with benefits;

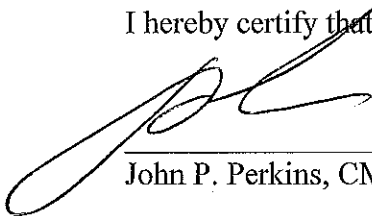
BE IT RESOLVED, the Governing Body of the Borough of Dumont, authorizes Mr. Haladjian to be hired as a full-time Finance Clerk at a salary of \$37,000;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Mr. Haladjian, the CFO, Borough Auditor and Personnel Manager



James J. Kelly, Mayor

I hereby certify that funds shall be provided by Finance Salary and Wages



John P. Perkins, CMFO



2014
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CORREA	✓			
HAYES	✓			
MANNA	✓			
RIQUELME	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 246
Date: December 16, 2014 (Sine Die)
Page: 1 of 2
Subject: Cheryl Prinjinski
Purpose: Hire as Full-time Tax Collector Clerk
Dollar Amount: \$35,000 annually w/benefits
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Brophy

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

CHERYL PRINJINSKI-HIRE AS FULL-TIME TAX COLLECTOR CLERK

WHEREAS, the Borough's Tax Collector has submitted her letter of resignation, effective January 16, 2015; and

WHEREAS, it is in the best interest of the residents of the Borough of Dumont to hire a full-time Tax Collector clerk; and

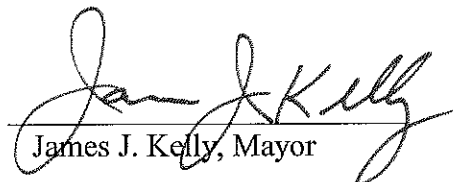
WHEREAS, Cheryl Prinjinski has submitted her resume and has been interviewed by John Perkins, the Borough Administrator; and

WHEREAS, Mr. Perkins has met with the Personnel Committee and recommended Cheryl

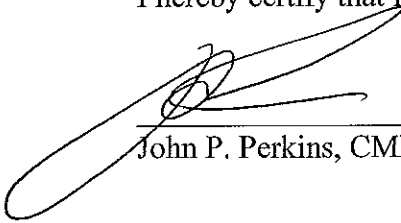
Prinjinski be hired as a full-time Tax Collector clerk at a salary of \$35,000 with benefits;

BE IT RESOLVED, the Governing Body of the Borough of Dumont, authorizes Ms. Prinjinski to be hired as a full-time Tax Collector Clerk at a salary of \$35,000;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Ms. Prinjinski, the CFO, Borough Auditor and Personnel Manager


James J. Kelly, Mayor

I hereby certify that funds shall be provided by Tax Collector Salary and Wages


John P. Perkins, CMFO



2014
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY		✓		
CORREA	✓			
HAYES	✓			
MANNA	✓			
RIQUELME	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5	1		

Resolution No. 248
Date: December 16, 2014 (Sine Die)
Page: 1 of 2
Subject: Michael T. Apicella
Purpose: Hire as Part-time Certified Tax Collector
Dollar Amount: Not to exceed \$20,000-no benefits
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

MICHAEL APICELLA-HIRE AS PART-TIME CERTIFIED TAX COLLECTOR

WHEREAS, the Borough's Tax Collector has submitted her letter of resignation, effective January 16, 2015; and

WHEREAS, it is in the best interest of the residents of the Borough of Dumont to hire a part-time certified Tax Collector; and

WHEREAS, Michael Apicella has submitted his resume and has been interviewed by John Perkins, the Borough Administrator; and

WHEREAS, Mr. Perkins has met with the Personnel Committee and recommended Michael

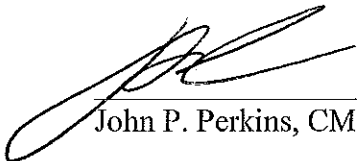
Apicella be hired as a part-time certified Tax Collector at a salary not to exceed \$20,000 without benefits;

BE IT RESOLVED, the Governing Body of the Borough of Dumont, authorizes Michael Apicella to be hired as a part-time certified Tax Collector at a salary not to exceed \$20,000;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Mr. Apicella, the CFO, Borough Auditor and Personnel Manager


James J. Kelly, Mayor

I hereby certify that funds shall be provided by Tax Collector Salary and Wages


John P. Perkins, CMFO



2014
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY		✓		
CORREA	✓			
HAYES	✓			
MANNA	✓			
RIQUELME	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5	1		

Resolution No. 247

Date: December 16, 2014 (Sine Die)

Page: 1 of 2

Subject: Matthew Rutch

Purpose: Hire as Temporary Part-time
Chief Financial Officer

Dollar Amount: Not to exceed \$20,000-no
benefits

Offered by: Manna

Seconded by: Zamechansky

Prepared By: Susan Connelly, RMC

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above
date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

MATTHEW RUTCH-HIRE AS PART-TIME CHIEF FINANCIAL OFFICER

WHEREAS, the Borough's Chief Financial Officer is out on extended sick time; and

WHEREAS, it is in the best interest of the residents of the Borough of Dumont to hire a CFO;
and

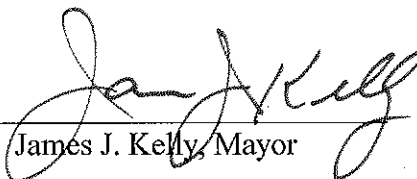
WHEREAS, Matthew Rutch has submitted his resume and has been interviewed by John
Perkins, the Borough Administrator; and

WHEREAS, Mr. Perkins has met with the Personnel Committee and recommended Matthew
Rutch be hired as a temporary part-time Chief Financial Officer, at an hourly rate to be

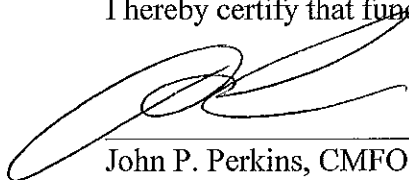
determined, not to exceed \$20,000 with no benefits;

BE IT RESOLVED, the Governing Body of the Borough of Dumont, authorizes Matthew Rutch to be hired as a part-time CFO at a salary not to exceed \$20,000;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Mr. Rutch, the CFO, Borough Auditor and Personnel Manager


James J. Kelly, Mayor

I hereby certify that funds shall be provided by Finance Salary and Wages


John P. Perkins, CMFO